

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - Industries & Commerce Department - Expenditure for an amount of Rs.950/- towards repairing charges of telephone being used by the peshi of the Secy. to Government - Sanction - Orders - Issued.

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INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

**G.O.Rt.No: 644**

**Dated: 30-08-2008.**

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT&C Dept., Dated: 24.09.2004
3. From Speed Electronic & Systems, Invoice No. 80 & 83, Dt: 13-08-2008 & 23.08.2008.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of 950/- (Rupees Nine hundred and fifty only) towards repairing charges of telephone being used by the peshi of the Secretary to the Government of Industries & Commerce Department.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 130 - Office Expenses - 131 Service postage, Telegram and Telephone charges".

3. The Industries & commerce (OP.II/Claim) is requested to draw a cheque may be issued in favor of M/s. Speed Electronic & Systems, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Speed Electronic & Systems,  
1-9-202/6, Near Ramalayam, Ram Nagar,  
Hyderabad - 950 048.  
The Ind. & Com. (OP.II/Claims) Dept., (WE)  
The Dy. Pay. & Accounts Officer,  
Sectt. Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.